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- and -

Chris L. Dickerson, Esq.
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 155 North Wacker Drive
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 (312) 407-0700

Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER SUSTAINING DEBTORS' SEVENTY-THIRD OMNIBUS
 OBJECTION TO CLAIMS (RECLASSIFICATION TO
 UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS
 503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT
 WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)**

THIS MATTER having come before the Court on the
 Debtors' Seventy-Third Omnibus Objection to Claims
 (Reclassification to Unsecured Claims of Certain Claims
 Filed as 503(b)(9) Claims for Goods Received by the Debtors

Not within Twenty Days of the Commencement of the Cases)
(the "Objection"), which requested, among other things, that the claims specifically identified on Exhibit B attached to the Objection be reclassified as general unsecured non-priority claims for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is SUSTAINED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are reclassified as general unsecured non-priority claims as set forth on Exhibit A.
3. The Debtors' rights to amend, modify, or supplement the Objection, to file additional objections to

the Claims (filed or not) that have been or may be asserted against the Debtors, and to seek reduction of any Claim to the extent such Claim has been paid, are preserved.

4. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before seven (7) days from the entry of this Order.

Dated: Richmond, Virginia

_____, 2010

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
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Chris L. Dickerson, Esq.
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155 North Wacker Drive
Chicago, Illinois 60606
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- and -

/s/ Douglas M. Foley
Douglas M. Foley (VSB No. 34364)
Sarah B. Boehm (VSB No. 45201)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 63</p> <p>Date Filed: 11/24/2008</p> <p>Docketed Total: \$562.74</p> <p>Filing Creditor Name and Address:</p> <p>INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address</p> <p>INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER</p> <p>Claim: 63</p> <p>Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/18/2008</td><td>09/25/2008</td><td>10889780</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$562.74</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/18/2008	09/25/2008	10889780	\$562.74	Invoice Total:			\$562.74	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/18/2008	09/25/2008	10889780	\$562.74												
Invoice Total:			\$562.74												
<p>Claim: 64</p> <p>Date Filed: 11/24/2008</p> <p>Docketed Total: \$498.26</p> <p>Filing Creditor Name and Address:</p> <p>INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address</p> <p>INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$498.26</p> <p>Unsecured:</p> <p>Docketed Total: \$498.26</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER</p> <p>Claim: 64</p> <p>Invoice Total: \$498.26</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/14/2008</td><td>08/21/2008</td><td>10846700</td><td>\$498.26</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$498.26</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/14/2008	08/21/2008	10846700	\$498.26	Invoice Total:			\$498.26	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$498.26</p> <p>Modified Total: \$498.26</p>
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Invoice Total:			\$498.26												

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 65 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 65 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/19/2008</td><td>09/29/2008</td><td>10891130</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$562.74</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/19/2008	09/29/2008	10891130	\$562.74	Invoice Total:			\$562.74	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/19/2008	09/29/2008	10891130	\$562.74												
Invoice Total:			\$562.74												
<p>Claim: 66 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 66 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/25/2008</td><td>10/02/2008</td><td>10898450</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$562.74</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/25/2008	10/02/2008	10898450	\$562.74	Invoice Total:			\$562.74	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
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Invoice Total:			\$562.74												

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 69 Date Filed: 11/24/2008 Docketed Total: \$557.76 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$557.76</p> <p>Unsecured:</p> <p>Docketed Total: \$557.76</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 69 Invoice Total: \$557.76</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/14/2008</td><td>10/20/2008</td><td>10921530</td><td>\$557.76</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$557.76</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	10921530	\$557.76	Invoice Total:			<u><u>\$557.76</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$557.76</p> <p>Modified Total: \$557.76</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/14/2008	10/20/2008	10921530	\$557.76												
Invoice Total:			<u><u>\$557.76</u></u>												
<p>Claim: 70 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 70 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/18/2008</td><td>09/25/2008</td><td>10889880</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/18/2008	09/25/2008	10889880	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
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09/18/2008	09/25/2008	10889880	\$562.74												
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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 71 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653 503(b)(9): \$562.74 Unsecured: Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 71 Invoice Total: \$562.74</p> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/22/2008</td><td>09/29/2008</td><td>10893530</td><td>\$562.74</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/22/2008	09/29/2008	10893530	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$562.74 Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/22/2008	09/29/2008	10893530	\$562.74												
Invoice Total:			<u><u>\$562.74</u></u>												
<p>Claim: 73 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653 503(b)(9): \$562.74 Unsecured: Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 73 Invoice Total: \$562.74</p> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/22/2008</td><td>09/29/2008</td><td>10893500</td><td>\$562.74</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/22/2008	09/29/2008	10893500	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$562.74 Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/22/2008	09/29/2008	10893500	\$562.74												
Invoice Total:			<u><u>\$562.74</u></u>												

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 74 Date Filed: 11/24/2008 Docketed Total: \$557.76 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653 503(b)(9): \$557.76 Unsecured: Docketed Total: \$557.76</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 74 Invoice Total: \$557.76</p> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/22/2008</td><td>09/26/2008</td><td>10893510</td><td>\$557.76</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$557.76</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/22/2008	09/26/2008	10893510	\$557.76	Invoice Total:			<u><u>\$557.76</u></u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$557.76 Modified Total: \$557.76</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/22/2008	09/26/2008	10893510	\$557.76												
Invoice Total:			<u><u>\$557.76</u></u>												
<p>Claim: 75 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653 503(b)(9): \$562.74 Unsecured: Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 75 Invoice Total: \$562.74</p> <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/25/2008</td><td>10/02/2008</td><td>10898320</td><td>\$562.74</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/25/2008	10/02/2008	10898320	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$562.74 Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/25/2008	10/02/2008	10898320	\$562.74												
Invoice Total:			<u><u>\$562.74</u></u>												

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																
<p>Claim: 1229 Date Filed: 12/18/2008 Docketed Total: \$7,823.57 Filing Creditor Name and Address: MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002</p>	<p>Claim Holder Name and Address MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002</p>	<p>Invoice Detail Filing Creditor Name: MCM ELECTRONICS</p> <p>Claim: 1229 Invoice Total: \$497.39</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>472169</td><td>\$72.95</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>473565</td><td>\$2.66</td></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>473585</td><td>\$164.39</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>473990</td><td>\$7.99</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>474039</td><td>\$46.58</td></tr> <tr><td>10/15/2008</td><td>10/17/2008</td><td>476321</td><td>\$41.90</td></tr> <tr><td>10/15/2008</td><td>10/16/2008</td><td>476694</td><td>\$10.74</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>477431</td><td>\$53.26</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>478841</td><td>\$96.04</td></tr> <tr><td>10/16/2008</td><td>10/03/2008</td><td>478845</td><td>\$0.88</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$497.39</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/15/2008	472169	\$72.95	10/13/2008	10/15/2008	473565	\$2.66	10/13/2008	10/16/2008	473585	\$164.39	10/14/2008	10/16/2008	473990	\$7.99	10/14/2008	10/16/2008	474039	\$46.58	10/15/2008	10/17/2008	476321	\$41.90	10/15/2008	10/16/2008	476694	\$10.74	10/15/2008	10/20/2008	477431	\$53.26	10/16/2008	10/20/2008	478841	\$96.04	10/16/2008	10/03/2008	478845	\$0.88	Invoice Total:			\$497.39	<p>Case Number: 08-35653 503(b)(9): \$7,326.18 Unsecured: \$497.39 Modified Total: \$7,823.57</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																
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Claim: 1262 Date Filed: 12/18/2008 Docketed Total: \$10,365.66 Filing Creditor Name and Address: MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002	Claim Holder Name and Address MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002 Case Number: 08-35657 503(b)(9): \$10,365.66 Unsecured: Docketed Total: \$10,365.66	Invoice Detail Filing Creditor Name: MCM ELECTRONICS Claim: 1262 Invoice Total: \$3,669.02 <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>10/13/2008</td><td>10/16/2008</td><td>471982</td><td>\$190.00</td></tr><tr><td>10/13/2008</td><td>10/15/2008</td><td>472181</td><td>\$1,519.09</td></tr><tr><td>10/13/2008</td><td>10/15/2008</td><td>473732</td><td>\$18.00</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>473859</td><td>\$450.00</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>474294</td><td>\$56.65</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>474367</td><td>\$18.00</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>474554</td><td>\$14.96</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>474603</td><td>\$36.00</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>474639</td><td>\$113.85</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>474965</td><td>\$36.00</td></tr><tr><td>10/14/2008</td><td>10/15/2008</td><td>474983</td><td>\$18.00</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>475038</td><td>\$18.00</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>475043</td><td>\$281.00</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>475048</td><td>\$184.00</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>475051</td><td>\$57.75</td></tr><tr><td>10/14/2008</td><td>10/17/2008</td><td>475053</td><td>\$163.25</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>475295</td><td>\$48.59</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>475330</td><td>\$57.75</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>475331</td><td>\$57.75</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>475337</td><td>\$122.50</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>475427</td><td>\$20.32</td></tr><tr><td>10/15/2008</td><td></td><td>475907</td><td>\$122.99</td></tr><tr><td>10/16/2008</td><td>10/20/2008</td><td>478308</td><td>\$3.95</td></tr><tr><td>10/16/2008</td><td>10/20/2008</td><td>478781</td><td>\$48.59</td></tr><tr><td>10/16/2008</td><td>10/20/2008</td><td>479147</td><td>\$12.03</td></tr><tr><td colspan="3">Invoice Total:</td><td colspan="2">\$3,669.02</td></tr></tbody></table>				INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/16/2008	471982	\$190.00	10/13/2008	10/15/2008	472181	\$1,519.09	10/13/2008	10/15/2008	473732	\$18.00	10/14/2008	10/16/2008	473859	\$450.00	10/14/2008	10/16/2008	474294	\$56.65	10/14/2008	10/16/2008	474367	\$18.00	10/14/2008	10/17/2008	474554	\$14.96	10/14/2008	10/16/2008	474603	\$36.00	10/14/2008	10/17/2008	474639	\$113.85	10/14/2008	10/17/2008	474965	\$36.00	10/14/2008	10/15/2008	474983	\$18.00	10/14/2008	10/16/2008	475038	\$18.00	10/14/2008	10/17/2008	475043	\$281.00	10/14/2008	10/17/2008	475048	\$184.00	10/14/2008	10/17/2008	475051	\$57.75	10/14/2008	10/17/2008	475053	\$163.25	10/14/2008	10/16/2008	475295	\$48.59	10/14/2008	10/16/2008	475330	\$57.75	10/14/2008	10/16/2008	475331	\$57.75	10/14/2008	10/16/2008	475337	\$122.50	10/14/2008	10/16/2008	475427	\$20.32	10/15/2008		475907	\$122.99	10/16/2008	10/20/2008	478308	\$3.95	10/16/2008	10/20/2008	478781	\$48.59	10/16/2008	10/20/2008	479147	\$12.03	Invoice Total:			\$3,669.02		Case Number: 08-35657 503(b)(9): \$6,696.64 Unsecured: \$3,669.02 Modified Total: \$10,365.66
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* "UNL" denotes an unliquidated claim.